

## Schedule B: Expenditures -- Money Spent From Committee Account

## Sch-B

Committee Name		Committee ID 1231		Statutory Due Date	1/19/2004
<b>George Eichhorn for Iowa House</b>				Adjusted Due Date	1/20/2004
				Filed Date	1/19/2004
				Received Date	
Status	Amended	Committee Type State House		Amended Date	1/19/2004
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

1/9/2003	N/A	US Bank	Bank Charges	\$7.88
	Check #	P.O. Box 1800	Bank service charges for 12/10/02 through 1/09/03	
		St. Paul, MN 55101		
1/12/2003	N/A	Staples	Office Supplies	\$41.26
	Check #	1333 Buckeye Street	Calendars for the candidate	
	451	Ames, IA 50010		
1/12/2003	N/A	Eichhorn, George S	Mileage	\$200.00
	Check #	3533 Fenton Avenue	Reimbursement for part of October 2002 mileage	
	452	Stratford, IA 50249		
1/25/2003	N/A	Eichhorn, George S	Mileage	\$417.42
	Check #	3533 Fenton Avenue	REimbursement for mileage	
	453	Stratford, IA 50249		

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2/10/2003	N/A	US Bank	Bank Charges	\$7.88
	Check #	P.O. Box 1800	Bank services charges 1/10/03 through 2/10/03	
		St. Paul, MN 55101		
2/10/2003	N/A	Postmaster	Postage, Shipping, Delivery	\$74.00
	Check #	720 Shakespeare		
	454	Stratford, IA 50249		
3/10/2003	N/A	US Bank	Bank Charges	\$7.88
	Check #	P.O. Box 1800	Bank charges for 2/11/03 through 3/10/03	
		St. Paul, MN 55101		
3/31/2003	N/A	Stratford Courier	Other Expenditure	\$20.00
	Check #	820 Shakespeare	1 year newspaper subscription	
	455	Stratford, IA 50249		

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3/31/2003	N/A	Copyworks		Printing & Reproduction	\$102.82
		105 Welch Avenue		Printing of letter	
	Check # 458	Ames, IA 50014			
3/31/2003	N/A	US Bank		Miscellaneous or Unitemized	\$0.00
		P.O. Box 1800		VOID check #456	
	Check # 456	St. Paul, MN 55101			
3/31/2003	N/A	US Bank		Miscellaneous or Unitemized	\$0.00
		P.O. Box 1800		VOID check #457	
	Check # 457	St. Paul, MN 55101			
4/8/2003	N/A	US Bank		Bank Charges	\$7.88
		P.O. Box 1800		Bank charges for 3/11/03 though 4/8/03	
	Check #	St. Paul, MN 55101			

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5/8/2003	N/A	US Bank		Bank Charges	\$7.88
	Check #	P.O. Box 1800		Bank charges for 4/9/03 through 5/8/03	
		St. Paul, MN 55101			
6/9/2003	N/A	US Bank		Bank Charges	\$7.88
	Check #	P.O. Box 1800		Bank charges for 5/9/03 through 6/9/03	
		St. Paul, MN 55101			
7/9/2003	N/A	US Bank		Bank Charges	\$7.88
	Check #	P.O. Box 1800		Bank service charge for period 6/10 to 7/09	
		St. Paul, MN 55101			
8/8/2003	N/A	US Bank		Bank Charges	\$7.88
	Check #	P.O. Box 1800		Bank service charges for period 7/10 to 8/08	
		St. Paul, MN 55101			

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9/1/2003	N/A	Belmond Independent	Other Expenditure	\$30.00
		215 E. Main Street	Newspaper subscription	
	Check # 461	Belmond, IA 50421		
9/1/2003	N/A	Dayton Review	Other Expenditure	\$24.00
		24 E. Skillet	Newspaper subscription	
	Check # 462	Dayton, IA 50530		
9/1/2003	N/A	Freeman Journal	Other Expenditure	\$75.40
		720 Second Street	Newspaper subscription	
	Check # 463	Webster City, IA 50595		
9/1/2003	N/A	Kanawha Reporter	Other Expenditure	\$28.00
		101 N Main Street	Newspaper subscription	
	Check # 464	Kanawha, IA 50447		

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9/1/2003	N/A	Fort Dodge Messenger	Other Expenditure	\$156.00
	Check # 466	723 Central Avenue Fort Dodge, IA 50501	Newspaper subscription	
9/1/2003	N/A	South Hamilton Record News	Other Expenditure	\$44.00
	Check # 467	602 Main Street Jewell, IA 50130	Newspaper subscription	
9/1/2003	N/A	Eagle Grove Eagle	Other Expenditure	\$43.00
	Check # 468	P.O. Box 6 Eagle Grove, IA 50533	Newspaper subscription	
9/1/2003	N/A	Dows Advocate	Other Expenditure	\$18.00
	Check # 460	104 West Ellsworth Street P.O. Box 139 Dows, IA 50071	Newspaper subscription	

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9/1/2003	N/A  Check # 465	Stratford Courier  820 Shakespeare  Stratford, IA 50249	Other Expenditure  Newspaper subscription	\$40.00	
9/1/2003	N/A  Check # 469	Hamilton County Fair  1200 Bluff Street P.O. Box 563 Webster City, IA 50595	Other Expenditure  Red Ribbon sponsor of Hamilton County Fair	\$100.00	
9/1/2003	N/A  Check # 470	Webster County Ag Association  22770 Old Hwy 169  Fort Dodge, IA 50501	Other Expenditure  Participation in Webster County fair to enhance candidacy	\$100.00	
9/2/2003	N/A  Check # 471	HyVee  1111 8th Street  Boone, IA 50036	Postage, Shipping, Delivery	\$37.00	

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9/3/2003	N/A	Postmaster		Postage, Shipping, Delivery	\$23.00
		405 Main Street E			
	Check # 472	Grand Junction, IA 50107			
9/3/2003	N/A	Wright County Monitor		Other Expenditure  Newspaper subscription	\$36.00
		107 2nd Avenue NE			
	Check # 473	P.O. Box 153 Clarion, IA 50525			
9/9/2003	N/A	US Bank		Bank Charges  Bank service charges for period 8/9 to 9/09	\$7.88
		P.O. Box 1800			
	Check #	St. Paul, MN 55101			
9/10/2003	N/A	Fratello's on Eighth		Fund-Raiser (Holding)  Food for fundraiser held on September 10, 2003	\$147.39
		1261 8th Street			
	Check # 474	West Des Moines, IA 50265			



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9/12/2003	N/A	Eichhorn, George S		Mileage	\$1,501.38
	Check # 475	3533 Fenton Avenue Stratford, IA 50249		Reimbursement for January thru August 2003 mileage	
10/6/2003	N/A	Eichhorn, George S		Other Expenditure	\$459.13
	Check # 476	3533 Fenton Avenue Stratford, IA 50249		Reimbursement for parade candy used on 6/6, 6/13, 7/3, 7/10, and 7/19	
10/8/2003	N/A	US Bank		Bank Charges	\$7.88
	Check #	P.O. Box 1800 St. Paul, MN 55101		Bank service charges for 9/10 thru 10/8	
11/10/2003	N/A	US Bank		Bank Charges	\$7.88
	Check #	P.O. Box 1800 St. Paul, MN 55101		Bank service charges for 10/9 thru 11/10	

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12/8/2003	N/A	US Bank	Bank Charges	\$7.88
	Check #	P.O. Box 1800	Bank service charges for period 11/11 thru 12/8	
		St. Paul, MN 55101		
12/12/2003	N/A	Tjepkes, David A	Other Expenditure	\$175.00
	Check #	1610 Lincoln	Reimbursement for 1/2 of the amount raised jointly at the December 10, 2003 fundraiser	
	477	Gowrie, IA 50543		

<b>Total Amount</b>	<b>\$3,987.36</b>
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